

# **EXHIBIT B**

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3639566  
Invoice Date: 2/4/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495)**

**Proceeding Type: Depositions**

Job #: 3190878 | Job Date: 1/15/2019 | Delivery: Normal

Location: Chicago, IL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Mark Rizik | Winston & Strawn, LLP

**Witness: John P. Collins**

**Amount**

**Delivery and Handling**

**\$41.48**

Notes:

<b>Invoice Total:</b>	<b>\$41.48</b>
<b>Payment:</b>	<b>(\$41.48)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

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Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: [REDACTED]

Account No: [REDACTED] ABA: [REDACTED]

Swift: [REDACTED]

Invoice #: 3639566

Invoice Date: 2/4/2019

Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3678260  
Invoice Date: 3/4/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3230678 | Job Date: 2/20/2019 | Delivery: Normal

Location: Tampa, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Scott Sherman | Winston & Strawn, LLP

Witness: Alec Papadakis	Amount
Transcript Services	\$549.10
Rough Draft	\$274.55
Exhibits	\$112.30
Expenses	\$49.29
Delivery & Handling	\$48.53

Notes: Lunch Billed at Cost and Split Between Parties

Invoice Total:	\$1,033.77
Payment:	(\$1,033.77)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3678260  
Invoice Date: 3/4/2019  
Balance Due: \$0.00

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# Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3770184  
Invoice Date: 5/14/2019  
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3280426 | Job Date: 4/18/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: | Proskauer Rose LLP

Witness: Erik Stover	Quantity	Amount
Video - Initial Services	1.00	\$220.00
Video - Additional Hours	8.00	\$680.00
Video - Media and Cloud Services	8.00	\$336.00
Delivery & Handling - Video Media	1.00	\$41.59

Notes:

Invoice Total: \$1,277.59  
Payment: (\$1,277.59)  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$0.00

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Chicago IL 60694-1303  
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Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3770184  
Invoice Date: 5/14/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3777114  
Invoice Date: 5/15/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3306374 | Job Date: 5/1/2019 | Delivery: Normal

Location: San Diego, CA

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Robert J. Watkins	Amount
Transcript Services	\$509.20
Exhibits	\$108.90
Delivery & Handling	\$48.92

Notes:

Invoice Total:	\$667.02
Payment:	(\$667.02)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Remit to:  
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P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3777114  
Invoice Date: 5/15/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3779335  
Invoice Date: 5/16/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17CV05495)**

**Proceeding Type: Depositions**

Job #: 3296012 | Job Date: 4/24/2019 | Delivery: Normal

Location: Chicago, IL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: David G. Feher Esq | Winston & Strawn, LLP

**Witness: Gregory Fike**

**Amount**

**Delivery and Handling**

**\$41.57**

Notes:

<b>Invoice Total:</b>	<b>\$41.57</b>
<b>Payment:</b>	<b>(\$41.57)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

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### Remit to:

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### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3779335

Invoice Date: 5/16/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3782324  
Invoice Date: 5/20/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3304350 | Job Date: 4/29/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: | Winston & Strawn, LLP

**Witness: Carlos Cordeiro**

**Amount**

**Delivery and Handling**

**\$41.57**

Notes:

<b>Invoice Total:</b>	<b>\$41.57</b>
<b>Payment:</b>	<b>(\$41.57)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

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Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3782324

Invoice Date: 5/20/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3782650  
Invoice Date: 5/17/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3297193 | Job Date: 4/25/2019 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Brandon Annette | Winston & Strawn, LLP

**Witness: Stephen Nabeil Malik**

**Amount**

**Delivery and Handling**

**\$41.57**

Notes:

<b>Invoice Total:</b>	<b>\$41.57</b>
<b>Payment:</b>	<b>(\$41.57)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

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### Remit to:

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### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3782650

Invoice Date: 5/17/2019

Balance Due: \$0.00



## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3795501  
Invoice Date: 5/29/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3397301 | Job Date: 5/28/2019 | Delivery: Immediate

Location: Miami, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

**Witness: Sean Flynn**

**Quantity**

**Amount**

Veritext Virtual Primary Participants

1.00

\$395.00

Notes:

**Invoice Total: \$395.00**

**Payment: (\$395.00)**

**Credit: \$0.00**

**Interest: \$0.00**

**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3795501

Invoice Date: 5/29/2019

Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3803612  
Invoice Date: 6/4/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3308083 | Job Date: 5/7/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: | Latham & Watkins, LLP

Witness: Rocco Comisso	Amount
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Delivery and Handling	\$41.57
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Notes:

Invoice Total:	\$41.57
Payment:	(\$41.57)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
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Chicago IL 60694-1303  
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**Pay By ACH (Include invoice numbers):**  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3803612  
Invoice Date: 6/4/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3815199  
Invoice Date: 6/11/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3308086 | Job Date: 5/8/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: | Latham & Watkins, LLP

**Witness: Rocco Commisso , V2**

**Amount**

**Delivery and Handling**

**\$41.55**

Notes:

<b>Invoice Total:</b>	<b>\$41.55</b>
<b>Payment:</b>	<b>(\$41.55)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

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Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3815199

Invoice Date: 6/11/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3822309  
Invoice Date: 6/17/2019  
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3403369 | Job Date: 6/4/2019 | Delivery: Normal

Location: Denver, CO

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Mark Rizik | Winston & Strawn, LLP

Witness: S. Robert Contiguglia	Quantity	Amount
Veritext Virtual Text Streaming	1.00	\$100.00
Realtime Services - Remote	303.00	\$287.85
Veritext Virtual Primary Participants	1.00	\$395.00

Notes:

Invoice Total: \$782.85  
Payment: (\$782.85)  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$0.00

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Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3822309  
Invoice Date: 6/17/2019  
Balance Due: \$0.00

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## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3824876  
Invoice Date: 6/19/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3404946 | Job Date: 5/31/2019 | Delivery: Normal

Location: Saint Petersburg, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Michelle Jeffers | Latham & Watkins, LLP

Witness: Luis Cuccatti	Amount
Transcript Services	\$402.80
Rough Draft	\$201.40
Realtime Services	\$201.40
Exhibits	\$56.90
Delivery & Handling	\$48.07

Notes:

Invoice Total:	\$910.57
Payment:	(\$910.57)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3824876  
Invoice Date: 6/19/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3826990  
Invoice Date: 6/26/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3401536 | Job Date: 6/10/2019 | Delivery: Normal

Location: Boston, MA

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Neal R. Malone	Amount
Transcript Services	\$520.60
Rough Draft	\$260.30
Realtime Services	\$260.30
Exhibits	\$36.60
Delivery & Handling	\$43.55

Notes:

Invoice Total:	\$1,121.35
Payment:	(\$1,121.35)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3826990

Invoice Date: 6/26/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3838760  
Invoice Date: 6/27/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3394113 | Job Date: 6/17/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Benjamin E. Shiftan | Pearson Warshaw, LLP

Witness: Donna Shalala	Amount
Transcript Services	\$497.80
Rough Draft	\$248.90
Realtime Services	\$248.90
Exhibits	\$267.40
Delivery & Handling	\$41.05

Notes:

Invoice Total:	\$1,304.05
Payment:	(\$1,304.05)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):  
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Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3838760  
Invoice Date: 6/27/2019  
Balance Due: \$0.00

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## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3851972  
Invoice Date: 7/10/2019  
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3412671 | Job Date: 6/20/2019 | Delivery: Normal

Location: Costa Mesa, CA

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Peter Capriotti	Amount
Transcript Services	\$338.20
Rough Draft	\$169.10
Exhibits	\$53.60
Delivery & Handling	\$48.10

Notes:

Invoice Total:	\$609.00
Payment:	(\$609.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
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P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3851972  
Invoice Date: 7/10/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3856608  
Invoice Date: 7/11/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17CV05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3420981 | Job Date: 7/1/2019 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Brian Helmick	Amount
Transcript Services	\$735.30
Rough Draft	\$367.65
Realtime Services	\$367.65
Exhibits	\$82.80
Delivery & Handling	\$39.50

Notes:

Invoice Total:	\$1,592.90
Payment:	(\$1,592.90)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3856608

Invoice Date: 7/11/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3866530  
Invoice Date: 7/18/2019  
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3444191 | Job Date: 7/10/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

Witness: Erik Stover , 30(b)(6)	Quantity	Amount
Transcript Services - Original Transcript(s)	117.00	\$222.30
Rough Draft	117.00	\$111.15
Realtime Services	117.00	\$111.15
Exhibits	184.00	\$27.60
Exhibits - Scanned/Searchable/OCR	205.00	\$10.25
Exhibits - Color	21.00	\$9.45
Witness Read and Sign Services	1.00	\$25.00
Witness: Kevin Kletz , 30(b)(6)	Quantity	Amount
Transcript Services - Original Transcript(s)	240.00	\$456.00
Rough Draft	240.00	\$228.00
Realtime Services	240.00	\$228.00
Exhibits	258.00	\$38.70
Exhibits - Scanned/Searchable/OCR	258.00	\$12.90
Witness Read and Sign Services	1.00	\$25.00

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3866530  
Invoice Date: 7/18/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Northeast Region**

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Fed. Tax ID: [REDACTED]



	Quantity	Amount
Surcharge – Non-Standard Bus Hrs	53.00	\$53.00
Attendance	1.00	\$65.00
Delivery & Handling	1.00	\$33.69

Notes:

<b>Invoice Total:</b>	<b>\$1,657.19</b>
<b>Payment:</b>	<b>(\$1,657.19)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**

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**Pay By ACH (Include invoice numbers):**

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Invoice #: 3866530**

**Invoice Date: 7/18/2019**

**Balance Due: \$0.00**

# Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3875106  
Invoice Date: 7/24/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3444191 | Job Date: 7/10/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

Witness: Erik Stover , 30(b)(6)	Quantity	Amount
Video - Media and Cloud Services	2.00	\$84.00
Witness: Kevin Kletz , 30(b)(6)	Quantity	Amount
Video - Media and Cloud Services	4.00	\$168.00
	Quantity	Amount
Video - Initial Services	1.00	\$220.00
Video - Additional Hours	8.00	\$680.00
Delivery & Handling - Video Media	1.00	\$41.56

Notes:

Invoice Total: \$1,193.56  
Payment: (\$1,193.56)  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3875106  
Invoice Date: 7/24/2019  
Balance Due: \$0.00

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Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3955412  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3189476 | Job Date: 1/15/2019 | Delivery: Expedited

Location: San Francisco, CA

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Scott Eggers | Proskauer Rose LLP

**Witness: Keith Bruce**

**Amount**

Video - Electronic Access

\$41.52

Notes: BACKORDER DepoView to Proskauer Rose STANDARD - [lorr@proskauer.com](mailto:lorr@proskauer.com)

Invoice Total:	\$41.52
Payment:	(\$41.52)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3955412  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3956202  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3257933 | Job Date: 3/26/2019 | Delivery: Normal

Location: Miami, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Sarah Viebrock | Winston & Strawn, LLP

**Witness: Richard Moeller**

**Amount**

Video - Electronic Access

\$41.52

Notes: BACKORDER DepoView to Proskauer Rose STANDARD - [lorr@proskauer.com](mailto:lorr@proskauer.com)

**Invoice Total: \$41.52**

**Payment: (\$41.52)**

**Credit: \$0.00**

**Interest: \$0.00**

**Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3956202

Invoice Date: 9/23/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3956208  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3244816 | Job Date: 2/28/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: | Latham & Watkins, LLP

Witness: Carmelo Anthony	Amount
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Video - Electronic Access	\$41.52
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Notes: BACKORDER DepoView to Proskauer Rose STANDARD - [lorr@proskauer.com](mailto:lorr@proskauer.com)

Invoice Total:	\$41.52
Payment:	(\$41.52)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Swift: [REDACTED]

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Invoice #: 3956208

Invoice Date: 9/23/2019

Balance Due: \$0.00

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 4045277  
Invoice Date: 11/26/2019  
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3582594 | Job Date: 11/12/2019 | Delivery: Daily

Client File No.: 018307-0024

Location: Ann Arbor, MI

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: | Latham & Watkins, LLP

Witness: Stefan Szymanski	Amount
Transcript - Fee for Daily	\$416.10
Transcript Services	\$416.10
Rough Draft	\$208.05
Realtime Services	\$208.05
Exhibits	\$52.70
Delivery and Handling	\$53.96

Notes:

Invoice Total: \$1,354.96  
Payment: (\$1,354.96)  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 4045277  
Invoice Date: 11/26/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



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Fed. Tax ID: [REDACTED]



Bill To: Marianna Bediner  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 4565569  
Invoice Date: 10/5/2020  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 4185667 | Job Date: 8/12/2020 | Delivery: Normal

Location: New York, NY

Billing Atty: Marianna Bediner

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Professor Roger G. Noll	Amount
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Video - Electronic Access	\$78.00
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Notes:

Invoice Total:	\$78.00
Payment:	(\$78.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 4565569  
Invoice Date: 10/5/2020  
Balance Due: \$0.00

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3890902  
Invoice Date: 8/6/2019  
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 3428429 | Job Date: 7/24/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

Witness: Aaron Davidson	Quantity	Amount
Transcript Services - Original Transcript(s)	395.00	\$750.50
Surcharge – Non-Standard Bus Hrs	44.00	\$44.00
Rough Draft	395.00	\$375.25
Realtime Services	395.00	\$375.25
Attendance	1.00	\$65.00
Exhibits	712.00	\$106.80
Exhibits - Scanned/Searchable/OCR	768.00	\$38.40
Exhibits - Color	56.00	\$25.20
Witness Read and Sign Services	1.00	\$25.00
Delivery & Handling	1.00	\$64.61

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3890902  
Invoice Date: 8/6/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Northeast Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
Fed. Tax ID: [REDACTED]



Notes:

<b>Invoice Total:</b>	<b>\$1,870.01</b>
<b>Payment:</b>	<b>(\$1,898.06)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$28.05</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

**Pay By ACH (Include invoice numbers):**  
**A/C Name:** Veritext  
**Bank Name:** [REDACTED]  
**Account No:** [REDACTED] **ABA:** [REDACTED]  
**Swift:** [REDACTED]

**Invoice #:** 3890902  
**Invoice Date:** 8/6/2019  
**Balance Due:** \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3903276  
Invoice Date: 8/19/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3428429 | Job Date: 7/24/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

Witness: Aaron Davidson	Quantity	Amount
Video - Initial Services	1.00	\$220.00
Video - Additional Hours	7.00	\$595.00
Video - Extended Hours	1.00	\$127.50
Video - Media and Cloud Services	8.00	\$336.00
Delivery & Handling - Video Media	1.00	\$41.55

Notes:

Invoice Total: \$1,320.05  
Payment: (\$1,339.85)  
Credit: \$0.00  
Interest: \$19.80  
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
Veritext  
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Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3903276  
Invoice Date: 8/19/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3955433  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3428429 | Job Date: 7/24/2019 | Delivery: Expedited

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Lisa Orr | Proskauer Rose LLP

**Witness: Aaron Davidson**

**Amount**

Video - Electronic Access

\$41.52

Notes: BACKORDER DepoView to Proskauer Rose STANDARD - [lorr@proskauer.com](mailto:lorr@proskauer.com)

Invoice Total:	\$41.52
Payment:	(\$41.52)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3955433

Invoice Date: 9/23/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3746808  
Invoice Date: 5/20/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3221565 | Job Date: 4/3/2019 | Delivery: Normal

Location: Lake Mary, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Michelle Jeffers | Latham & Watkins, LLP

Witness: Robert Palmer	Amount
Transcript Services	\$674.50
Rough Draft	\$337.25
Exhibits	\$175.00
Exhibits - Multimedia Duplication	\$25.00
Delivery & Handling	\$55.63

Notes:

Invoice Total:	\$1,267.38
Payment:	(\$1,267.38)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3746808

Invoice Date: 5/20/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3752226  
Invoice Date: 5/20/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3221565 | Job Date: 4/3/2019 | Delivery: Normal

Location: Lake Mary, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Michelle Jeffers | Latham & Watkins, LLP

**Witness: Robert Palmer**

**Amount**

**Delivery and Handling**

**\$41.57**

Notes:

<b>Invoice Total:</b>	<b>\$41.57</b>
<b>Payment:</b>	<b>(\$41.57)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3752226

Invoice Date: 5/20/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3956200  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17CV05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3221565 | Job Date: 4/3/2019 | Delivery: Normal

Location: Lake Mary, FL

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Michelle Jeffers | Latham & Watkins, LLP

Witness: Robert Palmer	Amount
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Video - Electronic Access	\$41.52
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Notes: BACKORDER DepoView to Proskauer Rose STANDARD - [lorr@proskauer.com](mailto:lorr@proskauer.com)

Invoice Total:	\$41.52
Payment:	(\$41.52)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3956200  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)



## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3834696  
Invoice Date: 6/25/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3410522 | Job Date: 6/12/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Sarah Viebrock | Winston & Strawn, LLP

Witness: Donald Garber	Amount
Transcript Services	\$739.10
Rough Draft	\$369.55
Realtime Services	\$369.55
Exhibits	\$150.70
Delivery & Handling	\$63.85

Notes:

Invoice Total:	\$1,692.75
Payment:	(\$1,692.75)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3834696

Invoice Date: 6/25/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3863887  
Invoice Date: 7/16/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3410522 | Job Date: 6/12/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Sarah Viebrock | Winston & Strawn, LLP

Witness: Donald Garber	Amount
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Delivery and Handling	\$41.55
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Notes:

Invoice Total:	\$41.55
Payment:	(\$41.55)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3863887  
Invoice Date: 7/16/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3956059  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3410522 | Job Date: 6/12/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Sarah Viebrock | Winston & Strawn, LLP

Witness: Donald Garber	Amount
------------------------	--------

Video - Electronic Access	\$41.52
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Notes: BACKORDER DepoView to Proskauer Rose STANDARD - [lorr@proskauer.com](mailto:lorr@proskauer.com)

Invoice Total:	\$41.52
Payment:	(\$41.52)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3956059  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3822146  
Invoice Date: 6/17/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3397747 | Job Date: 5/22/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Scott Sherman | Winston & Strawn, LLP

Witness: Sunil Gulati , V1	Amount
Transcript Services	\$992.00
Rough Draft	\$465.50
Realtime Services	\$465.50
Exhibits	\$323.20
Delivery & Handling	\$45.49

Notes:

Invoice Total:	\$2,291.69
Payment:	(\$2,291.69)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3822146  
Invoice Date: 6/17/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3839438  
Invoice Date: 6/27/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3397747 | Job Date: 5/22/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Scott Sherman | Winston & Strawn, LLP

**Witness: Sunil Gulati , V1**

**Amount**

**Delivery and Handling**

**\$41.52**

Notes:

<b>Invoice Total:</b>	<b>\$41.52</b>
<b>Payment:</b>	<b>(\$41.52)</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$0.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 3839438

Invoice Date: 6/27/2019

Balance Due: \$0.00

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3956177  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3397747 | Job Date: 5/22/2019 | Delivery: Normal

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Scott Sherman | Winston & Strawn, LLP

**Witness: Sunil Gulati , V1**

**Amount**

Video - Electronic Access

\$41.52

Notes: BACKORDER DepoView to Proskauer Rose STANDARD - [lorr@proskauer.com](mailto:lorr@proskauer.com)

Invoice Total:	\$41.52
Payment:	(\$41.52)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Remit to:**  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

**Pay By ACH (Include invoice numbers):**  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3956177  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: Marianna Bediner  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 4495209  
Invoice Date: 8/24/2020  
Balance Due: \$0.00

Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)

Proceeding Type: Depositions

Job #: 4185690 | Job Date: 8/13/2020 | Delivery: Normal

Location: New York, NY

Billing Atty: Marianna Bediner

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

Witness: Professor Roger G. Noll , V2	Amount
Transcript Services	\$897.70
Rough Draft	\$401.85
Exhibits	\$7.60
Virtual Services	\$318.00
Realtime Services	\$401.85
Logistics, Processing & Electronic Files	\$28.00
Concierge Tech Support	\$750.00

Notes:

Invoice Total: \$2,805.00  
Payment: (\$2,805.00)  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

Pay By ACH (Include invoice numbers):  
A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 4495209  
Invoice Date: 8/24/2020  
Balance Due: \$0.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)

Fed. Tax ID: [REDACTED]



Bill To: Marianna Bediner  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 4531310  
Invoice Date: 9/14/2020  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., And Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 4185690 | Job Date: 8/13/2020 | Delivery: Normal

Location: New York, NY

Billing Atty: Marianna Bediner

Scheduling Atty: Christopher Yates Esq | Latham & Watkins, LLP

**Witness: Professor Roger G. Noll , V2**

**Amount**

Video - Electronic Access

\$78.00

Notes:

Invoice Total:	\$78.00
Payment:	(\$78.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

### Remit to:

Veritext  
P.O. Box 71303  
Chicago IL 60694-1303  
Fed. Tax ID: [REDACTED]

### Pay By ACH (Include invoice numbers):

A/C Name: Veritext  
Bank Name: [REDACTED]  
Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

Invoice #: 4531310

Invoice Date: 9/14/2020

Balance Due: \$0.00



## Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3611966  
Invoice Date: 1/9/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3185778 | Job Date: 1/7/2019 | Delivery: Expedited

Third Party: Proskauer Rose LLP

Location: New York, NY

Client Matter: # 49021081

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Stephen Chuk | Proskauer Rose LLP

Witness: Rishi Sehgal	Amount
Transcript Services	\$568.10
Transcript Services - Priority Request	\$299.00
Rough Draft	\$284.05
Realtime Services	\$284.05
Professional Attendance	\$65.00
Exhibits	\$42.10
Delivery and Handling	\$39.50

Notes:

Invoice Total:	\$1,581.80
Payment:	(\$1,581.80)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3618578  
Invoice Date: 1/16/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3185778 | Job Date: 1/7/2019 | Delivery: Normal

Third Party: Proskauer Rose LLP

Location: New York, NY

Client Matter: # 49021081

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Stephen Chuk | Proskauer Rose LLP

Witness: Rishi Sehgal	Amount
Video Services	\$771.00
Video - Services - Expedited	\$125.00
Delivery and Handling	\$41.41

Notes:

Invoice Total:	\$937.41
Payment:	(\$937.41)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Account No: [REDACTED] ABA: [REDACTED]  
Swift: [REDACTED]

Invoice #: 3618578  
Invoice Date: 1/16/2019  
Balance Due: \$0.00

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## Veritext, LLC - Northeast Region

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Fed. Tax ID: [REDACTED]



Bill To: William Z. Ordower SVP, General Counsel  
Major League Soccer  
420 Fifth Avenue  
7th Floor  
New York, NY, 10018

Invoice #: 3955411  
Invoice Date: 9/23/2019  
Balance Due: \$0.00

**Case: North American Soccer League, LLC v. United States Soccer Federation, Inc., and Major League Soccer, LLC (1:17cv05495MKBST)**

**Proceeding Type: Depositions**

Job #: 3185778 | Job Date: 1/7/2019 | Delivery: Expedited

Client Matter: # 49021081

Location: New York, NY

Billing Atty: William Z. Ordower SVP, General Counsel

Scheduling Atty: Stephen Chuk | Proskauer Rose LLP

**Witness: Rishi Sehgal**

**Amount**

Video - Electronic Access

\$41.52

Notes: BACKORDER DepoView to Proskauer Rose STANDARD - [lorr@proskauer.com](mailto:lorr@proskauer.com)

Invoice Total:	\$41.52
Payment:	(\$41.52)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Swift: [REDACTED]

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Invoice #: 3955411

Invoice Date: 9/23/2019

Balance Due: \$0.00